Every space must be filled in.

are not applicable, write "None."

Report ran as of date 06/18/2024

Where there are spaces that

Tax Collector's Recapitulation of the Tax Roll For Martin County

Real

Property

Centrally

Assessed

Property

ALL MUNICIPAL

AD VALOREM TAXES

I certify that the information contained herein is accurate and correct to the best of my

Signature: Ruth Pretrusyush, Tax Collutor

Centrally

Assessed

Property

Personal

Property

TOTAL AD

VALOREM TAXES

Real, Personal, and

Centrally Assessed

Property

COUNTY AND SPECIAL DISTRICT

AD VALOREM TAXES

Personal

Property

Real

Property

	(1) (2)		(3)	(4)	(5)	(6)	(7)
DEBITS							
1. Taxes Levied as Certified to Department of Revenue by Property Appraiser	476,160,284.87	52,386,332.60	254,011.27	51,582,726.51	6,601,392.14	15,044.95	586,999,792.34
2. Plus Additions to the Roll.	770.56	486.53	none	28.45	223.75	none	1,509.29
3. Less Subtractions from the Roll Including Rounding Error	-874.67	none	none	-32.30	none	none	-906.97
4. Interest Collected on Current Roll	559,915.49	5,503.90	none	57,868.35	338.38	none	623,626.12
5. Total Taxes Levied on 2023 Tax Roll	476,720,096.25	52,392,323.03	254,011.27	51,640,591.01	6,601,954.27	15,044.95	587,624,020.78
CREDITS							
6. Total Monies Collected (Including Individual Tax Sale Certificates)	459,293,798.74	49,723,760.55	235,588.01	49,746,918.53	6,259,244.52	13,936.49	565,273,246.84
7. Discounts Allowed	16,773,676.20	2,000,522.00	9,736.25	1,813,110.69	253,146.72	575.69	20,850,767.55
8. Total Cash Credits on Collections (6 + 7)	476,067,474.94	51,724,282.55	245,324.26	51,560,029.22	6,512,391.24	14,512.18	586,124,014.39
9. Warrants Pending	none	none	none	none	none	none	none
10. County Tax Sale Certificates	22,696.04	none	none	1,498.28	none	none	24,194.32
11. Errors and Insolvencies (under minimum)	554,289.10	121,358.13	8,687.02	76,705.26	25,310.60	532.76	786,882.87
12. Uncollected Taxes Due to Pending Litigation	16,787.03	48,542.07	none	1,208.14	5,569.22	none	72,106.46
13. Other Unpaids	58,849.14	498,140.28	-0.01	1,150.11	58,683.21	0.01	616,822.74
14. Over (-) or Under (+) Collected	none	none	none	none	none	none	none
15. Total Credits (Lines 5 and 15 Should balance)	476,720,096.25	52,392,323.03	254,011.27	51,640,591.01	6,601,954.27	15,044.95	587,624,020.78

knowledge and belief.

REPORT OF DISCOUNTS, ERRORS, DOUBLE ASSESSMENTS, AND INSOLVENCIES

Section 197.492, Florida Statutes

Certified to the Board of County Commissioners by	Ruth Pietruszewskitax Collector for	Martin	County, Florida.
			regnal property taxes. Do not lis

Discounts, errors, double assessments, insolvencies, and exemptions are the only reasons for not collecting personal property taxes. Do not list any personal property tax item unless it is uncollectible. Do not take credit for items which are expected to be collected and remitted later.

Before submitting this list to the board of county commissioners, the tax collector must fill out and sign the certificate at the end of this form as the last page of the report and recapitulate the amount of all taxes that will be credited.

Name of Assessed	Account/ Property ID #	Assessed Value Deleted from Roll	Exempt Value Deleted from Roll	Millage/District Code	Tax Increase	Tax Decrease	Correction #	Litigation/ Insolvent	Reason/ Status
A CONTRACTOR OF STATE									
						-			

{table continues as long as needed}

District Type	District Code	District Name	Increase	Decrease	Net

	Increase	Decrease	Net
Correction Totals			
Total Insolvent			
Total Litigation	~		
Grand Totals			

INSTRUCTIONS

Ta	Tax	COL	lac	to	re	
I O	Iax	COL	iec	LO	12	

- 1. Use this for the last sheet on your report of discounts, errors, double assessments, and insolvencies.
- 2. Do not list any item without showing the reason for reduction in the right-hand column.
- 3. As much as possible, group together all items coming under one heading. For instance, place all errors under one heading, all double assessments under another, exemptions under another, etc.
- 4. For exemptions, specify whether widow, veteran, homestead, disability, etc.

Tax Collector Recapitulation

1	Ruth Pietruszewski	, Tax Collector of	Martin	County, Florida, certify this is a report of all	
discou	into orrore double assess	ments insolvencies ar	nd federal bankr	ruptcies on the assessment roll for 2023; the	at
		project certified that I h	ave allowed no	tached list shows all errors and double be exemptions, other than those the attached list	
- 1	are antified by the proper	ty appraiser that each i	tem marked ins	solvent on the attached list is in fact insolvent an	u,
althou	gh I have made a diligent	search, I have been una	able to find the	tangible personal property to levy on to emore	tne
navme	ent of the tax; and that I ha	ave not collected any of	the items on the	le attached list.	

I am entitled to credit against the 2023 assessment roll on the following amounts:

Discounts	20,850,767.55
Errors	775,145.52
Double Assessments	0.00
Insolvencies	0.00
Federal Bankruptcies	72,106.46
Other: (specify)	
Under minimum	11,737.35
Total	21,709,756.88

Puth Putunul, Tax Callecter	Martin	06/18/2024
Signature, Tax Collector	County	Date